Remit To: WFOR-TV

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

Washington, DC 20001-1590

REPUBLICAN JEWISH COALITION(189236)

CBS TELEVISION STATIONS



## WFOR-TV

1161-411425

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 3

11/20/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54913

**Contract Dates:** 

10/15/2012-10/21/2012

**Customer Order:** 

Linked Order:

CPE: RJC /

In Account JAMESTOWN ASSOCIATES(118174) 5937 JONES CREEK ROAD With:

50 F St NW Ste 100

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable

REPUBLICAN JEWISH COALITION-MIAMI **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

	ATTN:Accoun												
Buy	Flight										Total		
Line	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
1	CBS4 E	EARLY S	SHOW (LOCAL)		10/15/2012-10/2	21/2012	MT	WTF		30	3	400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10/2	012-10/21/2012		MTWTF		3	400.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/15/2012	Mo		101/01/01	RJCM0917H		<u>-                                    </u>	400.00	<u> </u>	_	Orcan	remarks	
	10/15/2012	Мо	06:39:19 AM		RJCR0927H		30	400.00					
	10/16/2012		06:27:01 AM		RJCR0927H		30	400.00		100	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
	THE EA	DLV CLI	OW		40/45/2042 40/2	24/2042		WTF		30	2	400.00	
	ITE EA	KLY SH	OVV		10/15/2012-10/2	1/2012	IVI I	WIF		30	2	400.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		MTWTF	=	2		400.00					
		_					155			M			
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/15/2012	Мо	07:55:08 AM		RJCR0927H		30	400.00					
	10/15/2012	Мо	08:53:30 AM		RJCR0927H		30	400.00					
3	PRICE I	IS RIGH	Т		10/15/2012-10/2	21/2012	МТ	WTF		30	1	900.00	
	Week Of			MTWTFS		Spots Per Week	1000	Rate					
	10/15/2012-10/2	1/2012		MTWTF		1		900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/19/2012	Fr	11:29:08 AM		RJCM0917H		30	900.00					
4	1 ИООИ	NEWS			10/15/2012-10/2	1/2012	МТ	WTF		30	1	800.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/15/2012-10/2	1/2012		MTWTF	<u>~</u>	<u> </u>		800.00					
						·							
		Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	Air Date 10/16/2012	•	12:26:22 PM	101/01/01	RJCR0927H		30	800.00					

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For: REPUBLICAN JEWISH COALITION(189236)

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1161-411425 10/21/2012

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Weekly

10/01/2012-10/21/2012

Page 2 of 3

11/20/2012 Net 30 days

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With: 5937 JONES CREEK ROAD

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-54913

CBS TELEVISION STATIONS

10/15/2012-10/21/2012 **Contract Dates:** 

Linked Order:

CPE: RJC

**Product Desc:** REPUBLICAN JEWISH COALITION-MIAMI

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Description	n			<b>Buy Line Dates</b>		М 7	WTFSS	Dur	Spots	Rate	
6	EARLY NE	WS			10/15/2012-10/21	1/2012	МП	WTF	30	1	1,500.00	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
l	10/15/2012-10/21/2012		MTWTF		1		1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
l	10/17/2012	We	06:26:33 PM		RJCR0927H		30	1,500.00				
7	LATE NEV	vs		-	10/15/2012-10/21	1/2012	МП	WTFSS	30	1	2,000.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			A.	
	10/15/2012-10/21/2012		MTWTFSS	3	1		2,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
ı	10/15/2012	Мо	11:20:55 PM		RJCM0917H		30	2,000.00				
8	CBS SUNI	DAY M	ORNING	-	10/15/2012-10/21	1/2012		S	30	1	2,000.00	
ı	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/15/2012-10/21/2	2012		S	M	1		2,000.00				
1	Ai- D-t-	D	A : T:	M/O F	M		N north	Data	D-hit	0	Damada	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/21/2012	Su	08:59:30 AM		RJCR0927H		30	2,000.00				
	Total Spots			Gross Am		<u>Commi</u>	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	ir Time Totals 10		)	9,200.00			1,380.00	7,820.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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ATTN:Accounts Payable		
Billing Notes		
	Gross Billing	0 200 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	9,200.00
Trade Value	0.00
Agency Commission	1,380.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,820.00